

**SECRET**

25X1

[Redacted]

Copy 3 of 5  
5 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

[Redacted]  
15-18 May 1956

- Travel Claim for Period

25X1

1. [Redacted]

2. It is requested that subject (employee of 600.1 - enlisted man's) 600.1 account be credited in the amount of \$ 28.40. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
14 May 1956	\$50.00	\$28.40

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 28.40. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj-606-56	6-1004-10-001	492	02.1	\$28.40

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

## Distribution:

- 0&1 - Addressee
- 3k - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

[Redacted]  
Authorized Certifying Officer  
Project Comptroller

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